



Metro TeleCommunications of America, Inc.  
55 Canal Street  
Staten Island, New York 10304  
File ID# 811634  
cc Docket no.96-45

FCC  
Office of Sec.  
445 12<sup>th</sup>. Street S.W.  
Washington, D.C 20554  
RE: Late File Fees For USF

Dear Secretary,

We are making a request to waive the late file fees. The form was post marked the 30<sup>th</sup>. of March, we didn't receive the form in a timely manner it was late coming to us.

We anticipate we will receive late fees from other administrators, we also ask you to waive those fees.

I'm also including 4 copies of the bill.

Thank you for your help,

Barbara Dease

cc Jeremy Marcus  
Thomas Buckley  
Greg Guice

No. of Copies rec'd. 013  
List ABCDE

# USAC

Universal Service Administrative Company

1259 Paysphere Circle

Statement Date: 07/20/2007

Invoice Number: UBD10000255636

Filer 499 ID: 811634

Balance Due USAC: \$ 100.00

Amount Enclosed: \$

### Mail Payment To:

Universal Service Administrative Company  
1259 Paysphere Circle  
Chicago, IL 60674

Metro TeleCommunications of America, Inc.  
Attention: Steven Giammanco  
55 Canal St,  
Staten Island, NY, 10304

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

### STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	<b>Previous Balance</b>		<b>\$0.00</b>
07/13/2007	Late Filing Fee - 499A - 2007 499A	\$100.00	
	<b>BALANCE DUE USAC BY 8/15/2007</b>	<b>\$100.00</b>	

Shane  
8/17/07

FILED  
JUL 20 2007  
FBI - NEW YORK  
RECEIVED

FCC  
2007-418-181

Transactions occurring after 07/13/2007 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C. § 3701, the Debt Collection Act of 1982 (Public Law 97-365), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

Statement Date

07/20/2007

Invoice Number

UBD10000255636

Filer 499 ID

811634

Balance Due USAC

\$ 100.00

### FORM 499Q DATA

This month's support mechanism charges were calculated using an FCC contribution factor of 0.113000 and the following revenue data:

#### May 2007 499Q

120b	\$24.95
120c	\$0.00

If the figures do not correspond with your records, please contact the 499 Data Collection Agent.

### PAYMENT INFORMATION

Payment must be received by 08/15/2007 to avoid late payment charges.

Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.

Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting.